

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 19-10683 (JNP)

Jason M. Martinez and Megan E. Martinez  
133 Willowbrook Road  
Cherry Hill, NJ 08034

Monthly Payment: \$183.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2020	\$160.00	01/28/2020	\$160.00	02/21/2020	\$450.00	02/28/2020	\$-450.00
03/24/2020	\$160.00	04/23/2020	\$160.00	06/02/2020	\$183.00	07/02/2020	\$185.00
08/21/2020	\$185.00	10/08/2020	\$200.00	10/20/2020	\$185.00	10/27/2020	\$365.00
11/30/2020	\$183.00	12/31/2020	\$183.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JASON M. MARTINEZ	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQUIRE	13	\$3,560.00	\$3,560.00	\$0.00	\$3,308.40
0	STEVEN N. TAIEB, ESQUIRE	13	\$987.10	\$987.10	\$0.00	\$0.00
1	NEW REZ, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CORNERSTONE EDUCATION LOAN SERVICES	33	\$821.01	\$821.01	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC	33	\$4,950.81	\$519.28	\$4,431.53	\$0.00
4	MCCABE WEISBERG CONWAY LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
5	POWERS KIRN,LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
6	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MEGAN E. MARTINEZ	0	\$0.00	\$0.00	\$0.00	\$0.00
9	STEVEN N. TAIEB	0	\$0.00	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING, LLC	33	\$360.10	\$37.77	\$322.33	\$0.00
11	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
02/01/2019	12.00	\$0.00
02/01/2020	Paid to Date	\$4,820.00
03/01/2020	2.00	\$168.00
05/01/2020	46.00	\$183.00
03/01/2024	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$2,309.00
Total paid to creditors this period:	\$3,308.40
Undistributed Funds on Hand:	\$335.26
Arrearages:	(\$189.00)
Attorney:	STEVEN N. TAIEB, ESQUIRE